

REP HEADLINE# 6401935 TRF# 339628 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP NOV2/12 10.46
CHANGES ** PCNC-TV **

ADV # _____ ADV. NAME ISS/PATRIOT MAJORITY REP. # _____ OFF. # _____ SALESMAN # _____
AGY # 02541 AGY. NAME WATERFRONT STRATEGIES BUYER NAME MIKE FURMAN
3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 6401935 CLASS: NATL. LOCAL REGIONAL
PRDCT PATRIOT MAJ 11/3 EST# _____ COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV3/12 NOV6/12 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____
DATE NOV2/12 10.46

REP: TO JEN
FR LINDSEY FOR CHERYL
ADDED SPOTS
TTLS \$1,000
PLEASE CONFIRM, THANKS!
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1	S		700A-730A	30		\$80.00	11/5	11/6	4		M-TU	4
PROGRAM : PCNC MORNING NEWS												
2	S		730A-800A	30		\$80.00	11/5	11/6	4		M-TU	4
PROGRAM : PCNC MORNING NEWS												
3	S		800A-900A	30		\$80.00	11/5	11/5	2		MON	2
PROGRAM : PCNC MORNING NEWS												
4	S		730P-800P	30		\$50.00	11/5	11/5	2		MON	2
PROGRAM : PCNC 7PM NEWS												
5	S		1135P-1205A	30		\$50.00	11/5	11/5	2		MON	2
PROGRAM : CHANNEL 11 LATE NEWS REPEAT												

Nov 11/12

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HARRIS REPORT FROM REP

NOV2/12 10.46
*** CHANGES *** ** PCNC-TV **

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:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:

CONTRACT TOTAL \$1,000.00
TOTAL SPOTS 14

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE